

Message

From: Lee, Bessie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CD1A2CF2F38F4D0DA561C44C58223465-BELEE]
Sent: 1/28/2015 5:03:47 PM
To: Sharon Grover [sgfmcv@hopitelecom.net]; Alfonso Sakeva [asakevajr@yahoo.com]; Ivan Sydney [isfmcv@hopitelecom.net]
CC: Lionel Puhuyesva [lpuhuyesva@hopi.nsn.us]; Dean Downey [pdowney@rcac.org]
Subject: Updated (as of January 28, 2015) Monitoring Schedule for the Polacca Water System (PWS ID 09-0400106)
Attachments: 2015 01 28-Monitoring Schedule-090400106.pdf

Attached is the updated (as of January 28, 2015) monitoring schedule for the Polacca water system. As you can see, there was no sampling conducted in 2014, except for the monthly coliform monitoring. In order for the water system's violations to be returned to compliance, the required sampling needs to be conducted in 2015.

In 2015, please sample for the following:

- **Coliforms** – sample monthly
- **Asbestos** – sample only the (Lower) Polacca Distribution System
- **Lead and Copper** – sample only between June 1 and September 30 for both the (Lower) Polacca Distribution System and the Distribution System for the Upper Mesa
- **Stage 2 DBPs** – sample only in August at the Polacca Circle Inn – Kitchen Sink, Rose Namoki residence, Ponsi Hall – Men's Restroom, and Walpi Elderly Center – Kitchen Sink
- **Nitrate** – sample both the Entry Point from the West Wells and the Entry Point from the East Well
- **Inorganics, including Sodium** – full suite from the Entry Point from the West Wells and Entry Point from the East Well
- **Arsenic** – quarterly from the Entry Point from the West Wells and Entry Point from the East Well
- **Pesticides/SOCs, including Dioxin** – full suite from the Entry Point from the West Wells and the Entry Point from the East Well
- **VOCs** – full suite from the Entry Point from the West Wells and the Entry Point from the East Well.

The Consumer Confidence Report (CCR) for 2014 should be distributed to your customers by July 1, 2015. A copy of the 2014 CCR, plus a completed Certification of Delivery must be submitted to USEPA by July 1, 2015.

Please remember that if there are exceedances of the MCL, public notices are required to be distributed to your customers. Since the Polacca water system exceeds the arsenic MCL, public notices for the arsenic exceedance must be distributed every time (that is, every quarter) that the MCL is exceeded. All exceedances and violations must be reported in the CCR.

Please contact me if you have any questions.

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Bessie Lee

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Drinking Water Management Section (WTR-3-1)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105
Phone: (415) 972-3776
Fax: (415) 947-3549
E-mail: lee.bessie@epa.gov